

VENDOR PAYMENTS
EDUCATION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	375.00
A Graham Parker	Prof Services Third Party	111.72
A M Leonard Inc.	Supplies and Materials	592.63
A Plus Events	Travel	990.00
A S C D	Prof Services Third Party	89.00
A T D	Prof Services Third Party	195.00
A To Z Marketing Inc	Printing and Duplicating	206.41
A To Z Marketing Inc	Printing and Duplicating	152.28
Aaf International	Supplies and Materials	571.32
Abigail Braddock	Prof Services Third Party	1,118.50
Academy For Academic Excellence	Grants and Subsidies	549.29
Act, Inc	Supplies and Materials	1,218.50
Act, Inc	Supplies and Materials	1,338.24
Adecco Employment Services	Prof Services Third Party	9,975.57
Adecco Employment Services	Prof Services Third Party	7,383.79
Advanced Bionics Corporation	Maint. & Repairs	199.95
Advanced Bionics Corporation	Supplies and Materials	1,999.25
Advanced Boiler & Combustion Inc	Supplies and Materials	1,196.00
Advanced Home Care	Prof Services Third Party	216.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Office Systems Inc	Data Processing	2,206.25
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	3,057.73
Adventure Science Center-Nashville	Grants and Subsidies	35,308.03
Adventure Science Center-Nashville	Grants and Subsidies	11,310.77
Aggregates Usa Inc	Supplies and Materials	565.00
Air Quest America Inc	Maint. & Repairs	4,580.59
Airgas Mid America	Maint. & Repairs	112.50
Airgas Mid America, Inc.	Supplies and Materials	125.00
Airgas Mid-America, Inc	Supplies and Materials	357.04
Airgas Mid-America, Inc	Maint. & Repairs	179.20
Airgas Mid-America, Inc	Supplies and Materials	112.00
Alabama Ind For The Blind	Supplies and Materials	2,685.20
Alamo City School	Grants and Subsidies	373,058.21
Alamo City School	Grants and Subsidies	363,060.47
Alcoa City Recorder & Treasurer	Grants and Subsidies	862,019.67
Alcoa City Recorder & Treasurer	Grants and Subsidies	642,035.16
Alicia McEarl	Prof Services Third Party	240.00
Alicia McEarl	Prof Services Third Party	800.00
Alina Guerrero-Krause	Prof Services Third Party	275.00
Alisha D Johnson	Prof Services Third Party	595.83
Alisha D Johnson	Prof Services Third Party	440.00

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Vendor	Description	Amount Paid
All Occasion Catering Llc	Supplies and Materials	258.00
Allegra Print & Imaging	Supplies and Materials	105.00
Allied Sound Inc	Supplies and Materials	95.84
Allison W Fuller-Mulloy	Prof Services Third Party	534.50
Alvin C York Institute	Communications	96.45
Alvin C York Institute	Prof Services Third Party	100.00
Alvin C York Institute	Supplies and Materials	40.00
Amanda Galbraith	Prof Services Third Party	620.22
Amanda Wood	Prof Services Third Party	608.42
Amber Walker	Prof Services Third Party	1,971.00
Amber Walker	Prof Services Third Party	990.00
Ambrosia Catering	Supplies and Materials	457.50
Ambrosia Catering	Supplies and Materials	765.00
American Paper & Twine Co	Maint. & Repairs	861.35
American Paper & Twine Co	Supplies and Materials	9,572.78
American Paper & Twine Co	Supplies and Materials	8,607.31
American Paper & Twine Co	Data Processing	69.90
American Paper And Twine	Supplies and Materials	322.72
American Prtg House For Blind	Supplies and Materials	1,296.00
American Prtg House For Blind	Supplies and Materials	4,376.00
American Red Cross	Supplies and Materials	60.00
American School Health Association	Travel	250.00
American South Pest Control Llc	Maint. & Repairs	525.00
American South Pest Control Llc	Maint. & Repairs	100.00
American Thermoform Corp	Supplies and Materials	1,240.00
Ameripride	Maint. & Repairs	537.96
Amy Montgomery	Prof Services Third Party	270.00
Amy Montgomery	Prof Services Third Party	270.00
Andrea Kirkman	Prof Services Third Party	120.00
Andrea Kirkman	Prof Services Third Party	600.00
Angela Braach	Prof Services Third Party	315.00
Angela O'Brien	Prof Services Third Party	135.00
Angelo M Formosa Foods Inc	Supplies and Materials	376.70
Angelo M Formosa Foods Inc	Supplies and Materials	167.65
Anna Moody Wilson	Prof Services Third Party	335.70
Aquis Communications Inc	Communications	146.30
Aquis Communications Inc	Communications	146.30
Arc Of Claiborne County	Grants and Subsidies	22,662.63
Arc Of Washington Co Inc	Grants and Subsidies	11,478.15
Aron Michelle Riley	Prof Services Third Party	45.00
Aron Michelle Riley	Prof Services Third Party	180.00
Asd Healthcare	Supplies and Materials	2,325.00

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Vendor	Description	Amount Paid
Assn For Career & Technical Education	Prof Services Third Party	2,280.00
Assn For Career & Technical Education	Training	510.00
Assoc of Educational Federal	Travel	900.00
At & T	Communications	90.00
At & T	Communications	101.80
At & T	Communications	191.81
At & T Tennessee	Prof Services Third Party	41,175.27
AT&T Mobility	Communications	557.63
AT&T Mobility	Communications	211.18
Athens City Board Of Education	Grants and Subsidies	997,314.08
Athens City Board Of Education	Grants and Subsidies	887,949.90
Athens Paper	Supplies and Materials	1,429.75
Athens Paper	Supplies and Materials	76.70
Atlanta Dell Marketing LP	Data Processing	339.04
Atlanta Dell Marketing LP	Data Processing	7,706.15
Audio Education	Supplies and Materials	770.00
Autism And Behavior Services	Prof Services Third Party	1,755.00
Autism And Behavior Services	Prof Services Third Party	6,480.00
Autism Asperger Publishing Company	Supplies and Materials	65.88
Auto-Chlor System	Supplies and Materials	160.40
Auto-Chlor System	Rentals and Insurance	169.95
Auto-Chlor System	Supplies and Materials	132.70
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Rentals and Insurance	119.90
Auto-Chlor System Of Mid South	Supplies and Materials	49.35
Auto-Chlor System Of Mid South	Rentals and Insurance	59.95
B & C Bus Transportation, Inc.	Prof Services Third Party	30,613.16
B & C Bus Transportation, Inc.	Prof Services Third Party	18,381.84
B&H Foto & Electronics	Supplies and Materials	720.25
Backfield in Motion	Grants and Subsidies	33,106.25
Baptist Memorial Hospital	Prof Services Third Party	1,545.52
Baptist Memorial Hospital	Prof Services Third Party	1,114.73
Barbara Hillis	Prof Services Third Party	76.50
Batten & Shaw Inc	Maint. & Repairs	1,100.00
Batteries Plus	Data Processing	674.95
Batworks	Maint. & Repairs	600.00
Be Active North Carolina	Supplies and Materials	1,631.85
Beacon Technologies Inc	Maint. & Repairs	109.00
Bedford County Trustee	Grants and Subsidies	3,948,727.47
Bedford County Trustee	Grants and Subsidies	4,297,677.98
Belinda E Patterson	Prof Services Third Party	528.38
Belmont University	Grants and Subsidies	111,172.06

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Vendor	Description	Amount Paid
Bench Mark Physical Therapy	Prof Services Third Party	2.45
Best Disposal Service	Maint. & Repairs	302.80
Beth T Michael	Prof Services Third Party	600.00
Bethany L Allison	Prof Services Third Party	111.72
Betty Jane Munsell	Prof Services Third Party	606.28
Bilbrey Entertainment	Prof Services Third Party	575.00
Bill's Hood Cleaning Serv	Maint. & Repairs	325.00
Blast Intermediate Unit 17	Supplies and Materials	178.90
Bledsoe County Bd Of Education	Grants and Subsidies	1,302,898.38
Bledsoe County Bd Of Education	Grants and Subsidies	1,327,297.03
Blick Art Materials	Supplies and Materials	399.24
Blount Memorial Hospital Inc	Prof Services Third Party	1,064.00
Bonnie Schmidt	Prof Services Third Party	981.00
Bonnie Schmidt	Prof Services Third Party	333.00
Bradford Special School District	Grants and Subsidies	468,919.94
Bradford Special School District	Grants and Subsidies	375,186.47
Bradley County Trustee	Grants and Subsidies	348,496.60
Braille Plus Llc	Supplies and Materials	238.00
Brenda S Montgomery	Prof Services Third Party	300.00
Brentwood Hearing Center	Prof Services Third Party	11.37
Bridgewater Speech & Hearing Inc	Prof Services Third Party	5,434.00
Bristol Reg Speech & Hearing	Prof Services Third Party	210.00
Bristol Reg Speech & Hearing	Prof Services Third Party	245.00
Bristol Tennessee City Schools	Grants and Subsidies	1,720,105.54
Bristol Tennessee City Schools	Grants and Subsidies	1,707,506.77
Brother International Corporation	Supplies and Materials	446.20
Brother International Corporation	Data Processing	532.70
Brother International Corporation	Supplies and Materials	393.44
Brother International Corporation	Data Processing	384.90
Brustein & Manasevit	Travel	3,250.00
Buckeye Home Health Center Inc	Supplies and Materials	51.52
Budget Blinds	Supplies and Materials	981.00
C S Patterson Memorial Center	Grants and Subsidies	16,181.00
C S Patterson Memorial Center	Grants and Subsidies	16,222.00
C.U.D.D.L.E.S.	Grants and Subsidies	14,866.11
Cabriela Sanchez	Prof Services Third Party	467.50
Calico Industries Inc	Supplies and Materials	572.17
Califonia School for the Deaf	Prof Services Third Party	250.00
Campbell County Trustee	Grants and Subsidies	3,449,512.08
Campbell County Trustee	Grants and Subsidies	3,647,360.25
Cannon County Trustee	Grants and Subsidies	1,246,223.79
Cannon County Trustee	Grants and Subsidies	1,338,773.61

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Vendor	Description	Amount Paid
Capitol City Office Machines	Supplies and Materials	31.06
Capitol City Office Machines	Supplies and Materials	2,080.43
Career Kids-Fyi	Supplies and Materials	125.40
Career Track	Training	298.00
Carl David Pittman	Prof Services Third Party	55.00
Carlos Hammonds	Prof Services Third Party	565.04
Carly Bruce	Prof Services Third Party	45.00
Carmella Craig	Prof Services Third Party	585.00
Carmella Craig	Prof Services Third Party	585.00
Carmen L Crespo	Prof Services Third Party	870.50
Carmen L Crespo	Prof Services Third Party	110.00
Carol Hamlet	Prof Services Third Party	1,400.00
Carol Headen	Prof Services Third Party	524.76
Carol Peterson	Prof Services Third Party	650.00
Carolina Imaging	Data Processing	73.29
Carolina Imaging Products	Supplies and Materials	1,242.26
Carolina Imaging Products	Data Processing	10,145.67
Carolina Imaging Products	Data Processing	5,619.08
Carolyn M Williams	Prof Services Third Party	743.00
Carolyn M Williams	Prof Services Third Party	288.00
Carquest Of Hermitage	Supplies and Materials	25.98
Carroll County Trustee	Grants and Subsidies	209,427.16
Carroll County Trustee	Grants and Subsidies	202,349.55
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	76.55
Catherine Joy McCalla	Prof Services Third Party	198.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	16,863.42
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	37,195.69
Cathy May	Prof Services Third Party	558.86
Cdw Government Inc	Supplies and Materials	573.00
Cdw Government Inc	Data Processing	37,653.16
Cdw Government Inc	Data Processing	18,769.52
Celia Conley	Prof Services Third Party	149.94
Center for Human Services Inc	Travel	200.00
Center For Youth Issues, Inc.	Prof Services Third Party	16,984.44
Centers Of Development PLLC	Prof Services Third Party	202.00
Centers Of Development PLLC	Prof Services Third Party	231.80
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,172.96
Central Comm. & Elect. Inc.	Supplies and Materials	205.54
Central Time Systems Inc	Supplies and Materials	52.95
Centurylink	Communications	891.88
Charla Lofton	Prof Services Third Party	468.00
Charla Lofton	Prof Services Third Party	703.35

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Vendor	Description	Amount Paid
Charron Sports Services Inc	Equipment	23,551.00
Charter Communications	Communications	41.98
Charter Communications	Communications	41.98
Chattanooga Area Urban League	Grants and Subsidies	26,843.87
Cheatham County Trustee	Grants and Subsidies	3,449,424.69
Cheatham County Trustee	Grants and Subsidies	3,470,055.82
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	203.95
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	7,663.73
Cherokee Health Sys	Prof Services Third Party	1,775.23
Cherokee Health Systems	Prof Services Third Party	437.50
Cherokee Health Systems	Prof Services Third Party	1,281.71
Cheryl Couteaud	Prof Services Third Party	1,341.00
Cheryl Couteaud	Prof Services Third Party	864.00
Child & Family Tennessee	Grants and Subsidies	2,594.87
Child & Family Tennessee	Grants and Subsidies	2,413.56
Choice Medical Inc	Prof Services Third Party	960.00
Christina Lambdin	Prof Services Third Party	562.50
Christine Keys	Prof Services Third Party	309.23
Christine Keys	Prof Services Third Party	372.00
Christine Morrow	Prof Services Third Party	768.00
Christine Morrow	Prof Services Third Party	660.00
Christine P Hart	Prof Services Third Party	132.60
Christine Tennyson	Prof Services Third Party	693.06
Cindy Clifton	Prof Services Third Party	720.00
Cindy Clifton	Prof Services Third Party	450.00
Cindy R Rauhuff	Prof Services Third Party	220.00
Cintas Document Management	Prof Services Third Party	240.87
Cintas Document Management	Prof Services Third Party	238.86
City Manager Supt	Grants and Subsidies	461,617.71
City Manager Supt	Grants and Subsidies	403,207.48
City Of Cleveland	Grants and Subsidies	2,274,214.70
City Of Cleveland	Grants and Subsidies	2,212,227.85
City Of Jackson	Utilities and Fuel	593.74
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	2,095.59
City Of Jamestown	Utilities and Fuel	3,625.25
City Of Kingsport	Grants and Subsidies	3,742,206.97
City Of Kingsport	Grants and Subsidies	2,674,674.18
City Of Life Corporation	Grants and Subsidies	18,392.50
City Of Life Corporation	Grants and Subsidies	18,639.96
City Recorder	Grants and Subsidies	2,731,231.28
City Recorder	Grants and Subsidies	3,305,290.12

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Vendor	Description	Amount Paid
City Recorder	Grants and Subsidies	643,400.00
City Recorder	Grants and Subsidies	1,997,915.48
City Recorder	Grants and Subsidies	4,073,502.24
City Recorder	Grants and Subsidies	926,833.58
Claiborne County Government	Grants and Subsidies	3,024,882.75
Claiborne County Government	Grants and Subsidies	2,945,751.00
Classroom Direct	Supplies and Materials	174.97
Clearly Speaking	Prof Services Third Party	504.00
Cleveland State Community College	Rentals and Insurance	1,944.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	47,152.55
Clinton City Recorder	Grants and Subsidies	451,666.60
Clinton City Recorder	Grants and Subsidies	478,029.53
Clyde Ed Wheaton	Prof Services Third Party	80.58
Cogent Systems Inc	Prof Services by State Agency	192.00
Cogent Systems Inc	Prof Services by State Agency	144.00
Coleman Technologies Inc	Data Processing	4,677.93
Comcast Cable	Prof Services Third Party	310.06
Comcast Cable	Prof Services Third Party	310.06
Community Development Center	Grants and Subsidies	58,270.58
Community Development Center	Grants and Subsidies	55,718.67
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	8,473.86
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,450.37
Complete Maintenance Co., Inc	Maint. & Repairs	117.50
Comprehensive Community Services	Grants and Subsidies	227.70
Connie Ledbetter	Prof Services Third Party	135.00
Connie McCain	Prof Services Third Party	48.96
Cookeville Regional Medical Center	Prof Services Third Party	408.00
Corky'S Ribs & Bbq	Supplies and Materials	393.39
Cornerstone Pediatric	Prof Services Third Party	492.05
Cornerstone Pediatric	Prof Services Third Party	120.00
Corporate Express Imaging & Computer	Data Processing	652.82
Corporate Express Imaging & Computer	Data Processing	90.74
Corporate Flight Management Inc	Prof Services Third Party	13,691.50
Corporate Flight Management Inc	Prof Services Third Party	207,983.00
Council Of Chief State School Officers	Prof Services Third Party	4,226.50
Court Reporters & Secretarial Services	Prof Services Third Party	680.00
Creative Life Inc	Grants and Subsidies	3,596.40
Crockett County Board Of Education	Grants and Subsidies	1,116,183.13
Crockett County Board Of Education	Grants and Subsidies	1,024,235.35
Crown Tent & Awning Co.	Rentals and Insurance	400.00
Cumberland Early Scholars Academy	Grants and Subsidies	846.73
Cumberland Mountain Industries	Prof Services Third Party	324.84

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Vendor	Description	Amount Paid
Curriculum Associates Inc	Supplies and Materials	273.85
Cynthia C Adams	Prof Services Third Party	55.00
Cynthia Poole	Prof Services Third Party	778.50
Cynthia Poole	Prof Services Third Party	3,262.50
D L Barker Produce Inc	Supplies and Materials	543.18
D L Barker Produce Inc	Supplies and Materials	251.55
Dale Rudolph	Prof Services Third Party	54.98
Damon Cathey	Prof Services Third Party	445.48
Dana C Sherrell	Prof Services Third Party	968.00
Dana D Payne	Prof Services Third Party	1,052.00
Danielle B Keeton	Prof Services Third Party	349.20
Danny Keith Coggin	Prof Services Third Party	183.00
Daphne L Jones	Prof Services Third Party	219.10
Data Futures Inc	Data Processing	195.00
David Aydelutt	Prof Services Third Party	48.96
David F Chambers	Prof Services Third Party	531.62
Davis-Kidd Booksellers	Supplies and Materials	204.35
Dawn Campbell	Prof Services Third Party	2,169.00
Dawn Campbell	Prof Services Third Party	1,350.00
Deanie Cole	Prof Services Third Party	244.14
Deborah Knipp	Prof Services Third Party	175.00
Deborah Knipp	Prof Services Third Party	26.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	8,077.77
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	10,370.84
Debra Vaughn	Prof Services Third Party	500.00
Dekalb County Trustee	Grants and Subsidies	1,714,098.75
Dekalb County Trustee	Grants and Subsidies	1,694,308.71
Delicia Egerton	Prof Services Third Party	24.48
Deloris Johnson	Prof Services Third Party	3,000.30
Deloris Johnson	Prof Services Third Party	685.00
Demetras Cow lie	Prof Services Third Party	2,475.00
Demetras Cow lie	Prof Services Third Party	2,475.00
Denise M Ellis	Prof Services Third Party	2,362.50
Denise M Ellis	Prof Services Third Party	2,085.00
Dennis Paper Company	Supplies and Materials	70.25
Desiree Jones	Prof Services Third Party	500.00
Developmental Services Of Dickson County	Grants and Subsidies	30,815.62
Developmental Services Of Dickson County	Grants and Subsidies	29,591.03
Diana L Lee	Prof Services Third Party	2,355.50
Dianne L Young	Prof Services Third Party	1,052.00
Dickson County Board Of Education	Grants and Subsidies	4,213,138.04
Dickson County Board Of Education	Grants and Subsidies	4,165,183.99

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Vendor	Description	Amount Paid
Discovery Communications Inc	Supplies and Materials	98.00
Dixie Medical Inc	Supplies and Materials	2,773.00
Don Harris	Prof Services Third Party	469.31
Don Harris	Prof Services Third Party	133.70
Donna D Chaudron	Prof Services Third Party	1,200.00
Donna D Chaudron	Prof Services Third Party	858.00
Dorothy Northern	Prof Services Third Party	613.04
Dotty W Hall	Prof Services Third Party	1,026.00
Dotty W Hall	Prof Services Third Party	630.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	221,707.72
Douglas Cooperative Inc	Grants and Subsidies	5,987.09
Douglas Cooperative Inc	Grants and Subsidies	7,397.19
Dyersburg City Schools	Grants and Subsidies	1,824,006.88
Dyersburg City Schools	Grants and Subsidies	1,639,415.48
Dyersburg High School	Prof Services Third Party	100.00
Dyna Pak Corp	Supplies and Materials	126.99
Dynamic Therapy Center	Prof Services Third Party	449.80
E Sam Jones Distributor Inc	Supplies and Materials	18.18
Early Intervention Specialists	Prof Services Third Party	135.00
East Tenn Childrens Hospital	Prof Services Third Party	2,550.03
East Tenn Childrens Hospital	Prof Services Third Party	1,260.00
East Tenn Childrens Hospital Rehab	Prof Services Third Party	2,220.00
East Tenn State Univ	Grants and Subsidies	28,882.12
East Tenn State University	Prof Services Third Party	128.00
East Tenn State University	Grants and Subsidies	82,947.25
East Tenn State University	Grants and Subsidies	43,273.16
East Tennessee State University	Grants and Subsidies	7,335.77
East Tn Discovery Center	Grants and Subsidies	26,044.62
East Tn Occupational Services Pc	Prof Services Third Party	216.00
East Tn Occupational Services Pc	Prof Services Third Party	1,368.00
East Tn. Public Communications	Grants and Subsidies	293,310.46
East Tn. Public Communications	Grants and Subsidies	138,188.23
Ebsco Subscription Services	Supplies and Materials	1,890.38
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	4,331.52
Ecolab Equipment Care	Maint. & Repairs	1,553.88
Ecolab Equipment Care	Maint. & Repairs	1,059.89
Ecolab Institutional Division	Supplies and Materials	932.00
Economics Laboratory Inc	Supplies and Materials	217.00
Ed Lindsey Industries For The Blind	Supplies and Materials	548.50
Edmundo Chaparro-Barriguete	Prof Services Third Party	426.25
Education Commission Of The States	Prof Services Third Party	77,300.00
Education Week	Prof Services Third Party	83.94

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Vendor	Description	Amount Paid
Educational Consulting Inc	Prof Services Third Party	8,000.00
Edvantia	Prof Services Third Party	967,397.85
Edward D Keel	Prof Services Third Party	170.24
Electric Supply Co.	Supplies and Materials	194.92
Electric Supply Co.	Supplies and Materials	4,402.40
Elise Dumser	Prof Services Third Party	468.08
Elizabeth A Peters	Prof Services Third Party	135.00
Elizabeth A Terrell	Prof Services Third Party	486.00
Elizabeth Chase Davenport	Prof Services Third Party	1,152.00
Elizabeth Greenway	Prof Services Third Party	41.00
Elizabeth J Nixon	Prof Services Third Party	655.42
Elizabeth Palmer	Prof Services Third Party	1,537.00
Elizabeth W Livingston	Prof Services Third Party	720.00
Elizabeth Weimer	Prof Services Third Party	508.74
Elk Valley Health Svcs	Prof Services Third Party	1,368.00
Elk Valley Health Svcs	Prof Services Third Party	864.00
Ellen B Koziel	Prof Services Third Party	611.28
Ellen Ludwig	Prof Services Third Party	190.08
Elvira Castro De Silva	Prof Services Third Party	119.17
Elvira Castro De Silva	Prof Services Third Party	550.00
Embarq	Communications	889.69
Emily Davis	Prof Services Third Party	1,095.00
Emily Davis	Prof Services Third Party	1,503.00
Emory Valley Center Inc	Grants and Subsidies	19,834.34
Enabling Devices, Inc	Supplies and Materials	1,987.40
Energy & Resource Solutions Inc	Prof Services Third Party	5,872.50
Episcopal School Of Knoxville	Grants and Subsidies	1,627.99
Eric Armin Inc	Supplies and Materials	3,831.00
Erika Moses	Prof Services Third Party	585.00
Erika Moses	Prof Services Third Party	540.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,193.37
Erlanger Medical Ctr Hospital	Prof Services Third Party	333.12
Ernest Williams Produce Inc	Supplies and Materials	650.50
Eurosport	Supplies and Materials	147.99
Experian Consumer Direct	Prof Services Third Party	1,324.05
Experian Consumer Direct	Prof Services Third Party	433.30
Facility Systems Consultants Llc	Prof Services Third Party	12,217.85
Family Affair Ministries	Grants and Subsidies	45,372.81
Fayetteville City Schools	Grants and Subsidies	520,936.10
Fayetteville City Schools	Grants and Subsidies	521,031.22
Fedex	Communications	1,220.32
FedEx	Communications	32.21

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Vendor	Description	Amount Paid
Fedex	Communications	1,310.56
Feltz Therapy Services	Prof Services Third Party	6,283.78
Feltz Therapy Services	Prof Services Third Party	8,447.10
Fentress County	Prof Services Third Party	4,751.80
Fentress County	Prof Services Third Party	1,450.70
Fentress County Block Co	Supplies and Materials	32.00
Fentress County Solid Waste Department	Utilities and Fuel	900.00
Fentress County Solid Waste Department	Utilities and Fuel	850.00
Fentress County Utility District	Utilities and Fuel	3,498.79
Fentress County Utility District	Utilities and Fuel	643.92
Fentress Courier, Inc.	Prof Services Third Party	737.25
Fentress Courier, Inc.	Prof Services Third Party	187.05
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	609.84
First Steps, Inc.	Grants and Subsidies	58,876.00
First Steps, Inc.	Grants and Subsidies	59,405.00
Fiscal Agent	Grants and Subsidies	1,377,657.33
Fiscal Agent	Grants and Subsidies	1,150,791.33
Fisk University	Grants and Subsidies	11,325.28
Flav-O-Rich, Llc	Supplies and Materials	34.92
Flav-O-Rich, Llc	Supplies and Materials	36.10
Fleetcor Technologies	Motor Vehicle Operation	182.12
Fleetcor Technologies	Motor Vehicle Operation	184.37
Fleming Machine & Welding Shop Inc	Maint. & Repairs	100.00
Flinn Scientific Inc	Supplies and Materials	2,079.46
Flinn Scientific Inc	Equipment	1,037.45
Florence Crittenton Agency	Grants and Subsidies	7,655.06
Flowerree Galetovk	Prof Services Third Party	558.36
Follett Library Book Company	Supplies and Materials	570.61
Fort Sanders Sevier Med Ctr	Prof Services Third Party	540.00
Fort Sanders Sevier Medical Center	Prof Services Third Party	180.00
Fort Scott Community College	Prof Services Third Party	11,000.00
Frederick Campbell	Prof Services Third Party	360.00
Frederick Campbell	Prof Services Third Party	360.00
Freeman Decorating Services Inc	Prof Services Third Party	10,610.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,415.42
Fresia Espinosa	Prof Services Third Party	55.00
Frontier Communications	Communications	534.70
Frontier Communications	Communications	428.82
Frontier Health	Prof Services Third Party	165.00
Frontier Health	Grants and Subsidies	3,185.04
Frontier Health Inc	Grants and Subsidies	8,410.68
Frontier Health Inc	Prof Services Third Party	220.00

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Vendor	Description	Amount Paid
Fujitsu Consulting Inc	Prof Services Third Party	3,000.00
Functional Independance Home Care Inc	Prof Services Third Party	3,066.83
G & K Services	Maint. & Repairs	162.80
G & K Services	Maint. & Repairs	585.50
G&K Services - Kingsport	Maint. & Repairs	332.85
G&K Services - Kingsport	Maint. & Repairs	319.46
Gail S Cleek	Prof Services Third Party	331.53
Gail S Cleek	Prof Services Third Party	804.70
Galloway Auto Parts	Motor Vehicle Operation	342.21
Gary A Petko	Prof Services Third Party	186.56
Gary Booth	Prof Services Third Party	455.68
Gary Mullican	Prof Services Third Party	990.05
Gary Mullican	Prof Services Third Party	512.50
Gary Wilkes	Prof Services Third Party	351.85
George A Clanton	Maint. & Repairs	2,441.00
George Kimball Thompson	Prof Services Third Party	399.85
Germantown Speech & Hearing	Prof Services Third Party	210.00
Germantown Speech & Hearing	Prof Services Third Party	240.00
Gibson County School District	Grants and Subsidies	1,749,973.72
Gibson County School District	Grants and Subsidies	1,825,261.23
Giles County Trustee	Grants and Subsidies	2,308,523.77
Giles County Trustee	Grants and Subsidies	2,277,470.59
Gladys Harris	Prof Services Third Party	135.00
Glenn R Thurmond	Prof Services Third Party	2,169.00
Glenn R Thurmond	Prof Services Third Party	990.00
Glennette B Woods	Prof Services Third Party	290.04
Gloria Elo	Prof Services Third Party	1,320.00
Gloria Elo	Prof Services Third Party	650.50
Gold Medal Nashville Inc	Supplies and Materials	46.33
Goldner Associates, Inc	Supplies and Materials	1,731.39
Goldner Associates, Inc	Supplies and Materials	854.53
Good Shepherd Parish	Grants and Subsidies	1,510.61
Goodheart Willcox Publisher	Supplies and Materials	725.94
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,344.00
Goodwill Industries - Knoxville Inc	Prof Services Third Party	708.00
Gordon Food Service, Inc	Supplies and Materials	5,192.76
Gordon Food Service, Inc	Supplies and Materials	8,470.70
Gordon N. Stowe & Associates	Maint. & Repairs	3,360.00
Gordon N. Stowe & Associates	Prof Services Third Party	2,600.00
Govconnection, Inc	Supplies and Materials	1,960.00
Govconnection, Inc	Data Processing	4,077.00
Grainger	Supplies and Materials	12,651.18

VENDOR PAYMENTS
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Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Grainger	Maint. & Repairs	26.04
Grainger	Supplies and Materials	5,147.52
Grainger	Motor Vehicle Operation	4.48
Gray Hodges Corporation	Supplies and Materials	293.55
Gray Line Tours	Prof Services Third Party	7,907.36
Gray Line Tours	Prof Services Third Party	31,451.32
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	1,434.53
Greeneville City Schools	Grants and Subsidies	1,804,598.52
Greeneville City Schools	Grants and Subsidies	1,379,186.28
Gregg Coats	Prof Services Third Party	644.56
Gregory Breese	Prof Services Third Party	67.60
Grizzly Industrial Inc	Supplies and Materials	297.55
Guy Z Derryberry	Prof Services Third Party	726.20
H & E Printing, Inc	Supplies and Materials	89,638.00
H W Wilson Co	Prof Services Third Party	440.00
Hale Moss	Prof Services Third Party	150.00
Hamblen County Trustee	Grants and Subsidies	615,416.41
Hancock County Schools	Prof Services Third Party	2,201.40
Hands On Regional Museum	Grants and Subsidies	21,890.25
Hands On Regional Museum	Grants and Subsidies	23,676.39
Hardin County Trustee	Grants and Subsidies	2,160,096.67
Hardin County Trustee	Grants and Subsidies	2,098,477.59
Harland Technology Services	Data Processing	11,688.00
Harland Technology Services	Data Processing	11,688.00
Harris Lee Speech Services	Prof Services Third Party	126.00
Harris Lee Speech Services	Prof Services Third Party	73.80
Harvest Intervention Services	Prof Services Third Party	1,992.50
Harvest Intervention Services	Prof Services Third Party	720.00
Harwood Center Inc	Grants and Subsidies	45,417.40
Harwood Center Inc	Grants and Subsidies	52,025.61
Hats Inc	Grants and Subsidies	16,155.34
Hawkins County Trustee	Grants and Subsidies	4,404,316.08
Hawkins County Trustee	Grants and Subsidies	3,872,706.91
Haywood Board of Education	Prof Services Third Party	60.28
Haywood County Trustees Office	Grants and Subsidies	1,935,451.46
Haywood County Trustees Office	Grants and Subsidies	2,276,706.26
Hca Nashville Pas	Prof Services Third Party	833.40
Health Sphere Wellness Center Llc	Prof Services Third Party	283.02
Heather Fox	Prof Services Third Party	225.00
Heather Fox	Prof Services Third Party	180.00
Heather Romaine Casteel	Prof Services Third Party	587.80
Helen Duhon & Associates	Prof Services Third Party	903.20

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Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Helen Ross McNabb Center	Grants and Subsidies	1,717.86
Henderson County Trustee	Grants and Subsidies	1,982,980.58
Henderson County Trustee	Grants and Subsidies	1,782,655.65
Hengameh Amiri	Prof Services Third Party	82.50
Henrietta Brown	Prof Services Third Party	135.00
Herff Jones Inc	Supplies and Materials	930.00
High Hopes	Prof Services Third Party	1,702.59
High Hopes	Prof Services Third Party	20,621.19
Highsmith	Supplies and Materials	126.20
Holiday Inn Express	Prof Services Third Party	791.84
Holiday Inn Select Opryland	Prof Services Third Party	600.00
Holiday Inn Select Opryland	Prof Services Third Party	400.00
Holland Medical Equipment	Prof Services Third Party	134.99
Holland Medical Equipment	Prof Services Third Party	1,776.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	426,761.80
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	399,111.67
Holly Anthony	Prof Services Third Party	93.64
Holly E Walters	Prof Services Third Party	360.00
Holly E Walters	Prof Services Third Party	180.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	657.98
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,514.50
Holy Rosary School	Grants and Subsidies	1,859.66
Home Health Care Of Mid Tn	Prof Services Third Party	4,992.56
Home Health Care Of Mid Tn	Prof Services Third Party	1,057.50
Homestead Pest Control Co Inc	Maint. & Repairs	425.00
Honey Denson	Prof Services Third Party	573.75
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	1,170.00
Hotel Preston	Prof Services Third Party	2,363.68
Hotel Preston	Supplies and Materials	780.00
Houghton Mifflin Co	Supplies and Materials	165,798.90
Houghton Mifflin Co	Supplies and Materials	70,688.00
Houghton Mifflin Company	Supplies and Materials	384.81
Houghton Mifflin Company	Supplies and Materials	789.26
Houston County Trustee	Grants and Subsidies	1,046,016.80
Houston County Trustee	Grants and Subsidies	915,120.63
Hubert Company	Supplies and Materials	987.89
Humanware	Prof Services Third Party	45.00
Humanware	Data Processing	255.00
Huntingdon Special School District	Grants and Subsidies	770,826.20
Huntingdon Special School District	Grants and Subsidies	685,549.75
HVAC Design & Build Systems	Maint. & Repairs	2,014.12
HVAC Design & Build Systems	Supplies and Materials	6,248.12

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Vendor	Description	Amount Paid
HVAC Design & Build Systems	Motor Vehicle Operation	479.38
Ibc Wonder /Hostess	Supplies and Materials	111.79
Ibc Wonder /Hostess	Supplies and Materials	132.72
If It's Paper	Supplies and Materials	743.00
Industrial Service Elect Co Inc	Supplies and Materials	190.00
Industrial Soap Company	Supplies and Materials	235.95
Industrial Soap Company	Supplies and Materials	220.20
Innovative Therapy Solution	Prof Services Third Party	1,970.00
Innovative Therapy Solution	Prof Services Third Party	720.00
Institutional Wholesale Co Inc	Communications	281.37
Institutional Wholesale Co Inc	Supplies and Materials	5,882.88
Institutional Wholesale Co Inc	Communications	227.13
Institutional Wholesale Co Inc	Supplies and Materials	2,708.55
Interior Design Services Inc	Prof Services Third Party	396.00
International Life Sciences Institute	Supplies and Materials	52,106.08
International Life Sciences Institute	Supplies and Materials	479.26
International Reading Association	Prof Services Third Party	39.00
Interstate Brands Corp/Merita	Supplies and Materials	12.50
Interstate Brands Corporation	Supplies and Materials	374.60
Interstate Brands Corporation	Supplies and Materials	465.60
Irving Materials Inc	Supplies and Materials	185.97
J L M Office Products Inc	Supplies and Materials	1,574.74
J L M Office Products Inc	Supplies and Materials	60.00
J Natasha McMurray	Prof Services Third Party	500.00
J W C Specialties Inc	Maint. & Repairs	566.25
J W C Specialties Inc	Maint. & Repairs	948.58
J W C Specialties Inc	Supplies and Materials	300.21
J W C Specialties Inc	Rentals and Insurance	181.76
Jackson Center For Independent Living	Prof Services Third Party	74.08
Jackson Restaurant Supply, Inc.	Equipment	14,326.00
James Developmental Center Inc.	Grants and Subsidies	10,578.11
James Dodson	Prof Services Third Party	592.08
James Long	Prof Services Third Party	605.62
James S Watson	Prof Services Third Party	485.70
James S Watson	Prof Services Third Party	49.98
James Satterwhite	Prof Services Third Party	38.76
Jamestown Auto Supply Co	Supplies and Materials	27.32
Jamestown Auto Supply Co	Motor Vehicle Operation	24.98
Jamestown Auto Supply Co	Supplies and Materials	6.99
Jamestown Sav-A-Lot	Supplies and Materials	150.90
Jamestown Sav-A-Lot	Supplies and Materials	8.34
Jan Dunn	Prof Services Third Party	184.98

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Vendor	Description	Amount Paid
Jan Lawson	Prof Services Third Party	135.00
Jan Street	Prof Services Third Party	1,369.32
Jana Kristin Hendrix	Prof Services Third Party	76.50
Jane T Whitaker	Prof Services Third Party	171.26
Janet H Grogan	Prof Services Third Party	701.03
Janet H Grogan	Prof Services Third Party	108.30
Janet Marie Parker	Prof Services Third Party	536.72
Janice F Rich	Prof Services Third Party	2,632.50
Janice F Rich	Prof Services Third Party	2,160.00
Janice R Womble	Prof Services Third Party	262.20
Jani-King Knoxville Region	Maint. & Repairs	515.00
Jani-King Knoxville Region	Maint. & Repairs	1,075.00
Jani-King Of Nashville Inc	Maint. & Repairs	560.00
Janna Schrader Waldrup	Prof Services Third Party	595.58
Jaqueline Triggs	Prof Services Third Party	55.00
Jefferson County Trustee	Grants and Subsidies	4,005,650.78
Jefferson County Trustee	Grants and Subsidies	3,873,281.22
Jeffrey N Lewis	Prof Services Third Party	804.74
Jem Sales Inc (Inchemco Div)	Supplies and Materials	198.00
Jennifer A Johnson	Prof Services Third Party	500.00
Jennifer D Ulschak	Prof Services Third Party	493.00
Jennifer J Selby	Prof Services Third Party	225.00
Jennifer W Mcvey	Prof Services Third Party	1,008.00
Jennifer Wilson	Prof Services Third Party	565.20
Jennifer Wilson	Prof Services Third Party	2,005.05
Jennifer Wofford	Prof Services Third Party	963.50
Jentex Delis	Prof Services Third Party	948.30
Jentex Delis	Supplies and Materials	2,433.83
Jentex Delis	Prof Services Third Party	3,031.47
Jentex Delis	Supplies and Materials	1,220.79
Jessica Naylor	Prof Services Third Party	378.00
Jessica Naylor	Prof Services Third Party	529.67
Jill Bibb Russell	Prof Services Third Party	500.00
Jimease Thompson	Prof Services Third Party	623.40
Joan McDonahue	Prof Services Third Party	207.06
John L Baker	Prof Services Third Party	1,087.50
John L Baker	Prof Services Third Party	2,538.36
Johnathan Vest	Prof Services Third Party	30.60
Johnson City Medical Center	Prof Services Third Party	45.00
Johnson City Schools	Grants and Subsidies	3,065,801.33
Johnson City Schools	Grants and Subsidies	3,320,156.19
Johnson Controls Inc.	Maint. & Repairs	1,146.25

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Vendor	Description	Amount Paid
Johnson Controls Inc.	Maint. & Repairs	655.46
Johnson County Trustee	Grants and Subsidies	1,681,795.58
Johnson County Trustee	Grants and Subsidies	1,429,360.89
Johnstone Supply	Supplies and Materials	266.28
Jostens Inc	Supplies and Materials	734.00
Jostens Inc	Maint. & Repairs	1,667.20
Joyce Brackett	Prof Services Third Party	1,396.98
Joyce Brackett	Prof Services Third Party	1,074.40
Joyce Y Grissom	Prof Services Third Party	360.00
Joyce Y Grissom	Prof Services Third Party	90.00
Juanita Jones	Prof Services Third Party	1,127.75
Juanita Kendrick	Prof Services Third Party	135.00
Judith L Delaney	Prof Services Third Party	748.73
Judy Brasher	Prof Services Third Party	364.50
Judy Butler	Prof Services Third Party	182.22
Judy Kay Hurst	Prof Services Third Party	450.00
Julie Faulkner	Prof Services Third Party	750.00
Julie Griggs	Prof Services Third Party	865.94
Julie Grower	Prof Services Third Party	352.76
Julie R Watson	Prof Services Third Party	353.74
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	10,822.92
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	12,371.92
K Mart	Supplies and Materials	253.38
Karen Galbraith	Prof Services Third Party	218.64
Karen Henning	Prof Services Third Party	509.76
Karen Jernigan	Prof Services Third Party	576.00
Karen Jernigan	Prof Services Third Party	288.00
Kari C Smith	Prof Services Third Party	27.44
Katherine B Dratnol	Prof Services Third Party	720.00
Katherine B Dratnol	Prof Services Third Party	423.00
Katherine Morgan	Prof Services Third Party	500.00
Katherne Evms	Prof Services Third Party	167.48
Kathie C Cepparulo	Prof Services Third Party	1,350.00
Kathie C Cepparulo	Prof Services Third Party	810.00
Kathy Hensley	Prof Services Third Party	794.29
Kathy Hensley	Prof Services Third Party	83.22
Kelsan, Inc	Supplies and Materials	1,992.31
Kennedy Septic Tank Service, Inc.	Maint. & Repairs	150.00
Kenny Pipe & Supply Inc	Supplies and Materials	3,494.01
Key Fire Protection Inc	Maint. & Repairs	200.00
Kids Inc	Prof Services Third Party	257.90
Kids Kabin	Prof Services Third Party	210.00

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Vendor	Description	Amount Paid
Kimberly M Dean	Prof Services Third Party	810.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Grants and Subsidies	40,552.14
Kings Daughters School	Grants and Subsidies	37,755.18
Kings True Value Hardware Co	Supplies and Materials	20.98
Kings True Value Hardware Co	Supplies and Materials	11.43
Kiwanis Center For Child Development	Prof Services Third Party	1,123.80
Kiwanis Center For Child Development	Grants and Subsidies	105,036.42
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,685.61
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	16,983.85
Knox County Schools	Prof Services Third Party	283.66
Knox County Schools	Prof Services Third Party	120.00
Knox County Schools	Prof Services Third Party	283.32
Knox Farmers Cooperative	Supplies and Materials	814.00
Knoxville Football Officials Association	Prof Services Third Party	1,605.00
Knoxville Football Officials Association	Supplies and Materials	100.00
Knoxville News Sentinel	Supplies and Materials	530.40
Kone Inc	Maint. & Repairs	360.00
Kone Inc	Maint. & Repairs	852.00
Kousalya Odom	Prof Services Third Party	5,251.50
Kristin Pollack	Prof Services Third Party	750.00
Kuder Inc	Prof Services Third Party	15,000.00
Lakeshore Learning Materials	Supplies and Materials	493.03
Lakeshore Learning Materials	Supplies and Materials	899.89
Lambuth University	Grants and Subsidies	83,549.99
Lance Inc	Supplies and Materials	147.82
Lance Inc	Supplies and Materials	111.76
Lauderdale Schools	Prof Services Third Party	100.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	276.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	135.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	13,833.00
Laura Martin	Prof Services Third Party	12.24
Laura Regis-Knight	Prof Services Third Party	500.00
Laurel Goodrich, Ph.D.	Prof Services Third Party	50.00
Lawrence County Trustee	Grants and Subsidies	3,889,295.92
Lawrence County Trustee	Grants and Subsidies	3,679,178.11
Lead Academy	Grants and Subsidies	35,848.81
League For The Deaf & Hard Of Hearing	Prof Services Third Party	1,636.55
Leanne Hinkle	Prof Services Third Party	562.50
Learning A-Z	Supplies and Materials	254.85
Lebanon Board Of Education	Grants and Subsidies	1,557,988.22
Lebanon Board Of Education	Grants and Subsidies	1,583,949.63

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Vendor	Description	Amount Paid
Lee Ann Kelly	Prof Services Third Party	562.50
Lee University	Grants and Subsidies	83,760.22
Lemoyne Owen College	Grants and Subsidies	371,586.80
Lenoir City Treasurer Recorder	Grants and Subsidies	1,136,026.37
Lenoir City Treasurer Recorder	Grants and Subsidies	1,212,060.03
Lewis County Trustee	Grants and Subsidies	1,185,639.99
Lewis County Trustee	Grants and Subsidies	1,080,494.38
Lewis Educational Consulting	Prof Services Third Party	45.00
Lewis Educational Consulting	Prof Services Third Party	486.00
Lexington Bd Of Education	Grants and Subsidies	645,611.13
Lexington Bd Of Education	Grants and Subsidies	559,902.01
Lexis Nexis Matthew Bender	Prof Services Third Party	277.35
Lexis Nexis Matthew Bender	Prof Services Third Party	248.09
Lexis Nexis Matthew Bender	Supplies and Materials	188.05
Liberty Printing	Communications	10.00
Liberty Printing	Supplies and Materials	165.00
Lifeguard Medical Solutions	Supplies and Materials	980.75
Linda Sue Davidson	Prof Services Third Party	2,610.00
Lisa L Hay	Prof Services Third Party	526.62
Lisa Melynda Martin	Prof Services Third Party	385.00
Lisa Melynda Martin	Prof Services Third Party	660.00
Lisa Stapleton	Prof Services Third Party	135.00
Little Tenn Valley Ed Coop	Grants and Subsidies	35,632.57
Little Tenn Valley Ed Coop	Grants and Subsidies	45,597.53
Little TN Valley Educational Cooperative	Prof Services Third Party	314.56
Loretta K Shepard	Prof Services Third Party	180.54
Lori B Dozier	Prof Services Third Party	113.61
Lori Ledford	Prof Services Third Party	202.20
Lori Reece Joseph	Prof Services Third Party	94.50
Lori Wilson	Prof Services Third Party	135.00
Loudon County Trustee	Grants and Subsidies	2,210,800.45
Loudon County Trustee	Grants and Subsidies	2,239,935.60
Lowes	Supplies and Materials	114.86
Lowes	Supplies and Materials	24.03
Lowes Home Center	Supplies and Materials	69.71
Lowes Home Center	Supplies and Materials	256.18
LRP Publications	Travel	995.00
LRP Publications	Prof Services Third Party	276,905.00
LRP Publications	Training	250.00
Luajean Bryan	Prof Services Third Party	270.15
Lucy G Randles	Prof Services Third Party	44.88
Luis A Crespo	Prof Services Third Party	3,225.00

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Vendor	Description	Amount Paid
Luis A Crespo	Prof Services Third Party	1,905.00
Lunchtime Catering	Supplies and Materials	293.21
Lynn Cagle	Prof Services Third Party	314.02
Lynn L Tuck	Prof Services Third Party	135.00
Lynn L Tuck	Prof Services Third Party	135.00
Lynn S Terrell	Prof Services Third Party	954.00
Lyttle Fox Therapy	Prof Services Third Party	2,407.80
Lyttle Fox Therapy	Prof Services Third Party	639.00
M Monte Tatum	Prof Services Third Party	180.92
M.J. Kellner Company, Inc.	Supplies and Materials	4,189.12
M.J. Kellner Company, Inc.	Supplies and Materials	2,044.49
Macon County Trustee	Grants and Subsidies	2,208,185.50
Macon County Trustee	Grants and Subsidies	2,248,620.13
Madhuri Shah	Prof Services Third Party	2,238.75
Madison County Development Llc	Utilities and Fuel	6.00
Madison County Trustee	Prof Services Third Party	120.00
Manchester City Recorder	Grants and Subsidies	705,121.36
Manchester City Recorder	Grants and Subsidies	678,942.87
Manley School	Prof Services Third Party	41.82
Mantek Corp	Supplies and Materials	227.43
Manuel Christi	Prof Services Third Party	627.52
Manuel Christi	Prof Services Third Party	167.60
Marco	Supplies and Materials	1,768.36
Margaret Hardison	Prof Services Third Party	500.00
Margaret S Pinkelton	Prof Services Third Party	509.20
Margaret S Pinkelton	Prof Services Third Party	784.04
Marianne Sperry	Prof Services Third Party	420.00
Marianne Sperry	Prof Services Third Party	1,503.69
Mari-Carmen Schneider	Prof Services Third Party	357.50
Marion County Trustee	Grants and Subsidies	2,312,609.42
Marion County Trustee	Grants and Subsidies	2,232,152.85
Marketing Education Resource Center Inc	Prof Services Third Party	1,500.00
Mark'S Plumbing Parts	Supplies and Materials	222.11
Marriott International	Prof Services Third Party	28,628.49
Marriott International	Supplies and Materials	9,102.91
Marshall County Board Of Education	Prof Services Third Party	60.00
Marshall County Schools	Prof Services Third Party	60.00
Marshall County Trustee	Grants and Subsidies	2,704,666.89
Marshall County Trustee	Grants and Subsidies	2,649,148.75
Martha E Gabel	Prof Services Third Party	360.00
Martha Herndon	Prof Services Third Party	153.00
Martha Long	Prof Services Third Party	104.04

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Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Martha O'Bryan Center Inc	Grants and Subsidies	24,409.52
Martin Housing Authority	Grants and Subsidies	6,116.40
Marvin Lusk	Prof Services Third Party	618.08
Mary Esther Perry	Prof Services Third Party	225.00
Mary Charlene Alsop	Prof Services Third Party	335.64
Mary Dawn Reed	Prof Services Third Party	706.25
Mary Dawn Reed	Prof Services Third Party	1,062.00
Mary Durham	Prof Services Third Party	135.00
Mary Ruth McNatt	Prof Services Third Party	590.58
Maryville College	Grants and Subsidies	26,936.58
Maryville College	Grants and Subsidies	33,623.39
Matthew Bender & Company, Inc.	Prof Services Third Party	49.86
Matthew Bender & Company, Inc.	Supplies and Materials	29.26
Mattie B Ward	Prof Services Third Party	756.00
Mattie B Ward	Prof Services Third Party	360.00
Mattie Marshall Cantrell	Prof Services Third Party	532.64
Maury County Trustee	Prof Services Third Party	100.00
Maury Regional Medical Ctr	Prof Services Third Party	3,324.60
Maury Regional Medical Ctr	Prof Services Third Party	60.00
Mayfield Dairy Farms Inc	Supplies and Materials	1,628.64
Mayfield Dairy Farms Inc	Supplies and Materials	281.90
Mcginley Lawn & Garden	Supplies and Materials	477.60
Mckenzie Board Of Education	Grants and Subsidies	800,320.01
Mckenzie Board Of Education	Grants and Subsidies	691,479.69
Mcminn County - Ecd	Prof Services Third Party	114.56
Mcnairy County Trustee	Grants and Subsidies	2,448,240.93
Mcnairy County Trustee	Grants and Subsidies	2,445,967.42
Mead/Westvaco	Supplies and Materials	1,630.05
Mead/Westvaco	Supplies and Materials	145.88
Medical Mobility Inc	Prof Services Third Party	1,522.35
Medline Industries Inc	Supplies and Materials	1,546.19
Medline Industries Inc	Supplies and Materials	385.46
Medline Industries Inc	Unclassified	6.70
Megan Tatlock	Prof Services Third Party	675.00
Megan Tatlock	Prof Services Third Party	270.00
Melinda Bradford	Prof Services Third Party	94.50
Melnequa Holloway	Prof Services Third Party	500.00
Memphis City Schools	Grants and Subsidies	54,716,473.66
Memphis City Schools	Grants and Subsidies	55,929,034.80
Memphis Jewish Community Center	Grants and Subsidies	1,864.64
Memphis Oral School For Deaf	Prof Services Third Party	4,748.25
Mercury Supply Co Inc	Maint. & Repairs	1,078.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Mercury Supply Co Inc	Prof Services Third Party	70.00
Methodist Hosp Germantown	Prof Services Third Party	5,955.00
Methodist Hosp Germantown	Prof Services Third Party	2,520.00
Methodist Hospital Of Memphis	Prof Services Third Party	210.00
Methodist Hospital Of Memphis	Grants and Subsidies	6,726.00
Methodist Hospital Of Memphis	Grants and Subsidies	56,248.76
Methodist Medical Center	Prof Services Third Party	503.71
Methodist Medical Center	Prof Services Third Party	969.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	159.52
Methodist-Lebonheur Hosp.	Grants and Subsidies	56,345.20
Metro Nashville & Davidson County	Prof Services Third Party	772.59
Metro Nashville & Davidson County	Grants and Subsidies	26,253,420.22
Metro Nashville & Davidson County	Prof Services Third Party	78.45
Metro Nashville & Davidson County	Grants and Subsidies	27,256,270.42
Metro Nashville Public Schools	Prof Services Third Party	484.93
Metro Nashville Public Schools	Prof Services Third Party	156.90
Metropolitan Nashville Public Schools	Prof Services Third Party	196.90
Michael Dunn Center Inc	Grants and Subsidies	24,567.80
Michael Greer MD	Prof Services Third Party	400.00
Michael Greer MD	Prof Services Third Party	350.00
Micheal T Carter	Prof Services Third Party	1,328.19
Micheal T Carter	Prof Services Third Party	365.20
Michelle Fox	Prof Services Third Party	91.80
Michigan Braille Transcribing Fund	Supplies and Materials	1,474.40
Michigan Braille Transcribing Fund	Supplies and Materials	116.19
Microfilm Services	Printing and Duplicating	42.00
Microfilm Services	Prof Services Third Party	84.00
Mid South Public Communications Foundatn	Grants and Subsidies	151,050.35
Mid State Audio Visual	Maint. & Repairs	1,680.00
Midcontinent Research For Ed. & Learning	Supplies and Materials	59.51
Middle Tenn Exterminating Co	Maint. & Repairs	89.00
Middle Tenn Exterminating Co	Maint. & Repairs	578.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	1,350.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	1,786.80
Middle Tenn State University	Prof Services Third Party	3,220.87
Middle Tenn State University	Grants and Subsidies	201,219.63
Middle Tenn State University	Grants and Subsidies	118,244.19
Middle Tennessee State University	Grants and Subsidies	386,396.92
Middle Tennessee State University	Grants and Subsidies	34,438.61
Midstate Catering	Supplies and Materials	1,440.00
Milan Special School District	Grants and Subsidies	1,172,562.65
Milan Special School District	Grants and Subsidies	1,099,268.35

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Vendor	Description	Amount Paid
Millennium Maxwell House Hotel	Supplies and Materials	992.23
Millennium Maxwell House Hotel	Rentals and Insurance	3,806.39
Monroe Harding Inc	Grants and Subsidies	2,166.20
Montgomery County Trustee	Prof Services Third Party	120.00
Moody Backhoe & Dozer	Supplies and Materials	1,300.00
Moore County Bd Of Education	Grants and Subsidies	525,306.40
Moore County Bd Of Education	Grants and Subsidies	618,363.87
Moore Medical Corp	Supplies and Materials	886.08
Moore Medical Llc	Supplies and Materials	83.87
Morgan County Trustee	Grants and Subsidies	2,130,982.60
Morgan County Trustee	Grants and Subsidies	2,366,406.07
Morristown-Hamblen Child Care and Early	Grants and Subsidies	7,150.57
Morristown-Hamblen Child Care and Early	Grants and Subsidies	5,982.46
Mountain Glacier LLC	Prof Services Third Party	16.50
Mountain Glacier LLC	Supplies and Materials	267.65
Mountain Glacier LLC	Supplies and Materials	153.00
Moyer'S Repair Service	Supplies and Materials	300.00
Msc, Inc.	Maint. & Repairs	1,821.00
Mtsu Project Help	Grants and Subsidies	12,752.80
Murfreesboro Medical Clinic	Prof Services Third Party	400.00
Murfreesboro Medical Clinic	Prof Services Third Party	540.00
Murray Samira Mobayed	Prof Services Third Party	1,082.50
Music Road Hotel	Prof Services Third Party	4,180.00
Music Road Hotel	Supplies and Materials	6,710.40
N H C	Prof Services Third Party	199.22
N H C Healthcare	Prof Services Third Party	1,037.67
N Scott Keaton, Pt/Little Heroes	Prof Services Third Party	936.00
Nan Miller	Prof Services Third Party	349.90
Nancy Bagley	Prof Services Third Party	3,141.00
Nancy Neely	Prof Services Third Party	210.00
Nashville Convention Center	Prof Services Third Party	47,518.00
Nashville Court Reporters	Prof Services Third Party	949.00
Nashville Office Interiors	Supplies and Materials	830.00
Nashville Office Interiors	Data Processing	109.04
Nashville Office Interiors	Supplies and Materials	337.62
Nashville Public Television	Grants and Subsidies	305,382.18
Nashville Public Television	Grants and Subsidies	202,702.32
Nashville's Media Services	Data Processing	3,134.00
Natalie Herrera	Prof Services Third Party	302.50
National Center For Youth Issues	Prof Services Third Party	55,642.79
National Council Of Teachers Of English	Prof Services Third Party	55.00
National Deaf Academy Llc	Grants and Subsidies	39,900.00

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Vendor	Description	Amount Paid
Natl Assn Of Charter School Authorizers	Travel	1,050.00
Natl Assoc Of State Directors Of Special	Travel	475.00
Natl Career Tecnical Educ Foundation	Travel	400.00
New Hope Academy	Grants and Subsidies	4,193.14
New Hope Christian Academy	Grants and Subsidies	16,762.70
New Jerusalem Preschool	Grants and Subsidies	2,049.52
New Vision Inc	Grants and Subsidies	7,083.66
New Vision Inc	Grants and Subsidies	44,063.71
Newport City School System	Grants and Subsidies	442,975.42
Newport City School System	Grants and Subsidies	386,672.26
News 2 You Inc	Supplies and Materials	459.00
Nexair Llc	Supplies and Materials	52.00
Nexair Llc	Supplies and Materials	58.38
Nikki Morris	Prof Services Third Party	500.00
Norman Camera Company	Supplies and Materials	337.00
North Central Assoc of Schools f/t Blind	Prof Services Third Party	400.00
North Georgia Pediatric Therapies	Prof Services Third Party	477.57
Northwest Plumbing Co	Maint. & Repairs	2,918.42
Oak Ridge Board Of Education	Grants and Subsidies	2,393,829.71
Oak Ridge Board Of Education	Prof Services Third Party	120.00
Oak Ridge Board Of Education	Grants and Subsidies	2,326,195.88
Obion County Trustee	Grants and Subsidies	2,040,266.15
Obion County Trustee	Grants and Subsidies	1,850,108.12
Oce' Imagistics Inc	Rentals and Insurance	16,821.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Supplies and Materials	77.50
Oce' Imagistics Inc	Rentals and Insurance	15,789.37
Omnicare of Cleveland	Prof Services Third Party	9.00
Omnicare Pharmacy Of Tennessee	Supplies and Materials	149.91
Oneida Board Of Education	Grants and Subsidies	735,027.99
Oneida Board Of Education	Grants and Subsidies	817,731.81
Open Text Inc	Data Processing	824.55
Opryland Hotel	Travel	66,640.17
Oracle Usa Inc	Data Processing	176,222.61
Orange Grove Center Inc	Grants and Subsidies	3,921.07
Orange Grove Center Inc	Grants and Subsidies	3,500.00
Oriental Trading Co Inc	Communications	11.99
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,547.51
Ovations Food Services Lp	Supplies and Materials	79,961.35
Pacesetters Inc	Grants and Subsidies	23,470.01
Pacesetters Youth Outreach Inc	Grants and Subsidies	11,993.78
Pacesetters Youth Outreach Inc	Grants and Subsidies	27,756.96

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Vendor	Description	Amount Paid
Pamela Jane Chapman Coppage	Prof Services Third Party	536.72
Pamela Williams	Prof Services Third Party	615.26
Parent-Child Services Group Inc	Prof Services Third Party	420.00
Paris Special School Dist	Grants and Subsidies	902,128.77
Paris Special School Dist	Grants and Subsidies	809,702.58
Partnership For Families, Children & Adu	Grants and Subsidies	1,569.74
Pathways Of Tennessee Inc	Grants and Subsidies	876.12
Patricia Webb	Prof Services Third Party	366.16
Patrick Rehab & Wellness Ctr	Prof Services Third Party	478.00
Patty Q Flowers	Prof Services Third Party	162.08
Paul E Hambrick	Prof Services Third Party	2,914.93
Paul E Hambrick	Prof Services Third Party	685.30
Paul Joseph Zimmerman	Prof Services Third Party	440.00
Paul Joseph Zimmerman	Prof Services Third Party	128.00
Paul M Starnes	Prof Services Third Party	597.68
Paula Davila	Prof Services Third Party	3,683.75
Paula Davila	Prof Services Third Party	2,768.00
Paula Murphy	Prof Services Third Party	585.00
Paula Murphy	Prof Services Third Party	450.00
Pci Educational Publishing	Prof Services Third Party	62.81
Pci Educational Publishing	Supplies and Materials	598.04
Pci Educational Publishing	Supplies and Materials	75.95
Peabody High School	Prof Services Third Party	276.06
Peak Performance Rehabilitation Inc	Prof Services Third Party	175.00
Pearson Educational Measurement	Prof Services Third Party	1,953,445.90
Pediatric Therapies	Prof Services Third Party	480.00
Pediatric Therapies	Prof Services Third Party	5,026.88
Pediavision Holdings LLC	Equipment	222,530.36
Pediavision Holdings LLC	Data Processing	202,469.58
Peggie Adams Terrell	Prof Services Third Party	30.60
Pencil Foundation	Grants and Subsidies	43,659.00
Pencil Foundation	Grants and Subsidies	38,866.00
Penny Harris	Prof Services Third Party	495.00
Penny Harris	Prof Services Third Party	540.00
Personal Computer Systems Inc	Supplies and Materials	269.00
Phonak Llc	Supplies and Materials	416.99
Phonak, Llc	Maint. & Repairs	453.91
Phyllis Turner	Prof Services Third Party	313.00
Phyllis Turner	Prof Services Third Party	360.00
Physical Therapy Services	Prof Services Third Party	465.00
Physical Therapy Services	Prof Services Third Party	180.00
Pickett County Trustee	Grants and Subsidies	449,830.54

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Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pickett County Trustee	Grants and Subsidies	483,576.41
Ping Shen Whittaker	Prof Services Third Party	597.92
Pitney Bowes	Communications	409.05
Pitney Bowes	Supplies and Materials	168.48
Pitney Bowes	Communications	9.99
Pitney Bowes	Supplies and Materials	153.98
Pitney Bowes - Postal Privilege	Communications	2,500.00
Pitney Bowes - Postal Privilege	Communications	550.00
Pitney Bowes Inc	Rentals and Insurance	135.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	129.38
Pomeroy It Solutions Sales Co Inc	Data Processing	18,716.81
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	890.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,898.75
Popes Inc	Supplies and Materials	38.99
Porter Leath Childrens Home	Grants and Subsidies	2,284.54
Potters Furniture Showroom	Supplies and Materials	9.98
Potters Furniture Showroom	Supplies and Materials	646.99
Praters Inc	Maint. & Repairs	3,223.00
Precision Lab, Inc.	Supplies and Materials	45.00
Precision Lab, Inc.	Supplies and Materials	340.00
Premiere Global Services	Communications	682.48
Premiere Global Services	Communications	1,018.58
Premiere Global Services	Supplies and Materials	370.69
Priority Health Care Services Of Tn.	Prof Services Third Party	1,703.90
Progressive Directions Inc.	Grants and Subsidies	80,209.00
Project For Neighborhood Aftercare	Grants and Subsidies	6,768.07
Project For Neighborhood Aftercare	Grants and Subsidies	17,064.13
Project Reflect	Grants and Subsidies	22,757.22
Prospect Inc	Grants and Subsidies	46,593.75
Prospect Inc	Grants and Subsidies	17,653.00
Psychological Assm Res Inc	Supplies and Materials	621.00
Public Consulting Group	Prof Services Third Party	311,933.16
Purchase Power	Communications	3,900.00
Purchase Power	Communications	1,850.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	861.60
Quill Corporation	Supplies and Materials	2,332.40
Quill Corporation	Data Processing	139.99
R & A Solutions Inc	Prof Services Third Party	243,200.00
R & A Solutions Inc	Prof Services Third Party	253,790.00
R B M Co Inc	Supplies and Materials	4,299.75
R B M Co Inc	Supplies and Materials	250.00
R S Means Company Inc	Maint. & Repairs	434.88

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Vendor	Description	Amount Paid
Rachel Saine	Prof Services Third Party	156.06
Radio Shack	Supplies and Materials	48.00
Ray Galloway	Prof Services Third Party	200.52
Reaching for the Stars	Prof Services Third Party	720.00
Reaching for the Stars	Prof Services Third Party	1,076.00
Really Good Stuff	Supplies and Materials	73.94
Rebecca Peterson	Prof Services Third Party	599.22
Recording For The Blind	Prof Services Third Party	775.00
Region Iv Education Service Center	Supplies and Materials	60.00
Rehab At Your Place Llc	Prof Services Third Party	9,159.57
Rehab At Your Place Llc	Prof Services Third Party	11,832.97
Rehabilitation Specialties Inc	Prof Services Third Party	1,080.00
Rehabilitation Specialties Inc	Prof Services Third Party	360.00
Renaissance Learning ,Inc	Supplies and Materials	2,515.70
Revere	Supplies and Materials	324.00
Ricardo Estrada	Prof Services Third Party	348.00
Rick Glandon	Prof Services Third Party	60.00
Rick Glandon	Training	85.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	21,268.49
Robert Orr Sysco	Supplies and Materials	3,374.28
Robert Orr Sysco	Supplies and Materials	3,101.25
Robin Broadway	Prof Services Third Party	454.50
Rogers Petroleum Inc	Motor Vehicle Operation	1,789.28
Rogersville City Recorder	Grants and Subsidies	361,148.59
Rogersville City Recorder	Grants and Subsidies	336,738.63
Rosie Noriega	Prof Services Third Party	275.00
Rosie Noriega	Prof Services Third Party	440.00
Rubber Plus Inc	Supplies and Materials	74.60
Rural Health Association Of Tennessee	Travel	200.00
Russell Cleaners	Maint. & Repairs	43.73
Russell Cleaners	Maint. & Repairs	43.73
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,073.22
Rutherford County Schools	Prof Services Third Party	100.00
Sacred Heart School	Grants and Subsidies	2,868.46
Sacred Heart School Cafeteria	Grants and Subsidies	378.90
Sacred Heart School Cafeteria	Grants and Subsidies	1,092.69
Salama Salama	Prof Services Third Party	247.50
Salim Abbu	Prof Services Third Party	2,255.00
Sally McFadden	Prof Services Third Party	30.60
Samantha Wampler	Prof Services Third Party	144.00
Sammons Preston Inc	Supplies and Materials	181.85
Sarah Dorset	Prof Services Third Party	513.00

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Vendor	Description	Amount Paid
Sarah Hunt	Prof Services Third Party	135.00
Sas Systems	Supplies and Materials	526.46
Save The Children Federation Inc	Grants and Subsidies	12,998.03
Scantron Corporation	Data Processing	32,524.84
Scantron Corporation	Maint. & Repairs	3,112.84
School Nurse Supply, Inc.	Communications	9.25
School Nurse Supply, Inc.	Supplies and Materials	163.26
School Nutrition Association	Travel	320.00
School Specialty	Supplies and Materials	615.81
Scott County Trustee	Grants and Subsidies	1,903,379.67
Scott County Trustee	Grants and Subsidies	1,642,643.06
Scott Fernandez	Prof Services Third Party	1,090.83
Scott Walker	Prof Services Third Party	83.64
Secretary Treasurer	Grants and Subsidies	222,096.44
Secretary Treasurer	Grants and Subsidies	244,623.67
Secretary Treasurer	Grants and Subsidies	226,768.65
Secretary Treasurer	Grants and Subsidies	231,198.50
Secretary/Treasurer	Grants and Subsidies	176,583.07
Secretary/Treasurer	Grants and Subsidies	187,186.82
Security Fence Inc	Supplies and Materials	1,200.00
Seedlings Braille Books For Children	Supplies and Materials	162.73
Select Air Services Llc	Maint. & Repairs	166.85
Select Air Services Llc	Unclassified	14.06
Select Air Services Llc	Maint. & Repairs	1,819.17
Select Sign Service	Supplies and Materials	188.61
Sharon E Donato	Prof Services Third Party	558.00
Sharon Roberts	Prof Services Third Party	35.60
Shawn M Newport	Prof Services Third Party	468.00
Shawn M Newport	Prof Services Third Party	890.50
Sheila C Geist	Prof Services Third Party	225.00
Sheila C Geist	Prof Services Third Party	738.00
Sheila Fay Winninigham	Prof Services Third Party	2,149.50
Sheila Fay Winninigham	Prof Services Third Party	2,098.50
Sheila Shands	Prof Services Third Party	1,278.00
Sheila Shands	Prof Services Third Party	765.00
Sheilla V Andrin	Prof Services Third Party	2,386.92
Sheilla V Andrin	Prof Services Third Party	10,097.75
Shelby County Trustee	Prof Services Third Party	120.00
Shelby County Trustee	Grants and Subsidies	20,795,674.00
Shelby County Trustee	Grants and Subsidies	19,453,595.58
Shelley A Garner	Prof Services Third Party	90.00
Shelley A Garner	Prof Services Third Party	225.00

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Vendor	Description	Amount Paid
Sheraton Music City	Supplies and Materials	3,332.13
Sherry Wilson	Prof Services Third Party	1,861.00
Sherry Wilson	Prof Services Third Party	1,890.00
Shields Electronics Of	Supplies and Materials	1,680.15
Shred It	Prof Services Third Party	50.00
Shred It Usa Inc	Prof Services Third Party	25.00
Shred-It	Prof Services Third Party	100.00
Signal Centers Inc	Grants and Subsidies	35,508.71
Silvia T Lee	Prof Services Third Party	275.00
Simplex Time Recorder Co.	Maint. & Repairs	408.00
Simplex/Grinnell Lp	Maint. & Repairs	5,824.00
Simplex/Grinnell Lp	Prof Services Third Party	700.00
Siskin Children'S Institute	Prof Services Third Party	135.00
Siskin Children'S Institute	Grants and Subsidies	26,279.47
Skillpath Seminars	Travel	199.00
Skills Developmental Services, Inc.	Grants and Subsidies	10,155.00
Skills Developmental Services, Inc.	Grants and Subsidies	9,211.00
Smoky Mountain Water	Supplies and Materials	18.50
Smoky Mountain Water	Supplies and Materials	9.00
Sodexo/Tn Cook-Chill	Supplies and Materials	1,878.62
Sondra Marbury	Prof Services Third Party	630.00
Sondra Marbury	Prof Services Third Party	855.00
Sonovation Inc	Maint. & Repairs	153.00
Sonovation Inc	Supplies and Materials	245.00
Sonshine Produce Co Inc	Supplies and Materials	17.00
Sonshine Produce Co Inc	Supplies and Materials	5.00
South Carroll County Treasurer	Grants and Subsidies	200,249.88
South Carroll County Treasurer	Grants and Subsidies	233,051.42
South Central Tn Workforce Alliance	Grants and Subsidies	32,678.75
South Central Tn Workforce Alliance	Grants and Subsidies	16,051.05
Southeastern Laser Products	Supplies and Materials	799.92
Southern Belle Dairy Co	Supplies and Materials	545.68
Southern Belle Dairy Co	Supplies and Materials	2,762.87
Southern Trophy House Inc	Supplies and Materials	1,635.56
Southwest Human Resource Agency	Grants and Subsidies	12,917.00
Southwest Plastic Binding Co	Supplies and Materials	95.76
Spears Prosthetics And Orthotics/Rehab	Prof Services Third Party	135.00
Special Kids And Families Inc	Prof Services Third Party	9,991.16
Special Kids And Families Inc	Grants and Subsidies	19,212.72
Special Kids And Families Inc	Prof Services Third Party	8,231.09
Special Kids And Families Inc	Grants and Subsidies	19,312.72
Speech And Hearing Center	Prof Services Third Party	1,106.20

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Vendor	Description	Amount Paid
Speech And Hearing Center	Prof Services Third Party	2,102.64
Speech Language & Learning Ctr	Prof Services Third Party	1,210.97
Speech Language & Learning Ctr	Prof Services Third Party	1,145.83
Speechpath Outpatient Clinic	Prof Services Third Party	6,003.00
Sportime	Equipment	84.95
St Dominic School	Grants and Subsidies	579.61
St Edward School	Grants and Subsidies	491.00
St George'S Day School	Grants and Subsidies	3,958.95
St Johns Neuman Catholic School	Grants and Subsidies	429.96
St Johns Neuman Catholic School	Grants and Subsidies	1,067.27
St Joseph School Cafeteria	Grants and Subsidies	1,720.23
St Jude School Cafeteria	Grants and Subsidies	484.42
St Mary'S Catholic Church School	Grants and Subsidies	1,587.48
St Michael'S Church School	Grants and Subsidies	6,683.87
St Patrick School	Grants and Subsidies	833.19
St Paul School & Church	Grants and Subsidies	3,530.73
Stacey C Alverson	Prof Services Third Party	531.68
Stanford Electric Supply Inc	Supplies and Materials	52.44
Stanley Security Solutions Inc	Prof Services Third Party	175.00
Stanley Security Solutions Inc	Supplies and Materials	14.40
Staples Advantage	Data Processing	47.63
Step Inc	Grants and Subsidies	8,357.25
Stephanie Grimes Stanley	Prof Services Third Party	1,740.37
Stephanie Jara	Prof Services Third Party	508.75
Stephen Mock	Prof Services Third Party	374.41
Stericycle, Inc	Utilities and Fuel	24.00
Stericycle, Inc	Utilities and Fuel	108.00
Steve Lafon	Prof Services Third Party	32.64
Steven E Millsaps	Prof Services Third Party	304.62
Suburban Propane	Utilities and Fuel	2,742.17
Summitt Medical Center	Prof Services Third Party	203.99
Sumner County Trustee	Prof Services Third Party	120.00
Sumner County Trustee	Grants and Subsidies	12,360,120.72
Sumner County Trustee	Grants and Subsidies	13,116,814.54
Sumner Regional Medical Center	Prof Services Third Party	1,420.20
Superintendent	Grants and Subsidies	1,053,694.81
Superintendent	Grants and Subsidies	922,779.24
Superior Water Services Inc	Maint. & Repairs	228.15
Superior Water Services Inc	Supplies and Materials	266.92
Susan Baechle Md	Prof Services Third Party	870.00
Susan Barnett	Prof Services Third Party	748.00
Susan Barnett	Prof Services Third Party	433.00

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Vendor	Description	Amount Paid
Susan C Crowder	Prof Services Third Party	513.00
Susan C Crowder	Prof Services Third Party	790.00
Susan VanHorn	Prof Services Third Party	125.10
Susan Waldrop	Prof Services Third Party	121.38
Suzanne Eldridge	Prof Services Third Party	585.00
Suzanne Eldridge	Prof Services Third Party	292.50
Suzanne Martin Speech Pathology	Prof Services Third Party	120.00
Suzanne Martin Speech Pathology	Prof Services Third Party	432.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	7,515.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	15,763.50
TalkBack Inc	Prof Services Third Party	7,159.17
TalkBack Inc	Prof Services Third Party	1,964.72
Tammy Wyrick	Prof Services Third Party	2,362.50
Tammy Wyrick	Prof Services Third Party	1,785.00
Tandy Frank Jackson	Prof Services Third Party	656.32
Tandy Frank Jackson	Prof Services Third Party	197.80
Tanya Barrett	Prof Services Third Party	225.00
Tanya Barrett	Prof Services Third Party	90.00
Technical Services	Maint. & Repairs	277.50
Technology For Education	Supplies and Materials	1,809.08
Technology Student Association -Tn Assoc	Grants and Subsidies	6,930.00
Ted D Edinger	Prof Services Third Party	16.32
Telece Marbrey	Prof Services Third Party	500.00
Tenn Opportunity Program	Grants and Subsidies	265,698.14
Tenn Opportunity Program	Grants and Subsidies	71,622.61
Tenn Technological University	Grants and Subsidies	366,557.35
Tennessee Alliance For	Grants and Subsidies	461,193.00
Tennessee Board Of Regents	Grants and Subsidies	186,339.88
Tennessee Book Company	Supplies and Materials	337.86
Tennessee Book Company	Supplies and Materials	487.57
Tennessee Childrens Home	Grants and Subsidies	4,555.38
Tennessee Disability Coalition	Grants and Subsidies	1,826.83
Tennessee Disability Coalition	Grants and Subsidies	1,676.90
Tennessee Foreign Language Institute	Prof Services Third Party	435.60
Tennessee Holocaust Commission Inc	Grants and Subsidies	2,216.63
Tennessee Holocaust Commission Inc	Grants and Subsidies	6,622.82
Tennessee Secondary School	Prof Services Third Party	460.00
Tennessee State University	Prof Services Third Party	23,500.00
Tennessee State University	Grants and Subsidies	125,314.49
Tennessee Technological University	Communications	102.00
Tennessee Technological University	Prof Services Third Party	41,368.56
Tennessee Technological University	Grants and Subsidies	186,168.17

VENDOR PAYMENTS
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Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tennessee Technological University	Communications	102.00
Tennessee Technological University	Prof Services Third Party	28,045.65
Teresa Eubanks	Prof Services Third Party	855.00
Teresa Eubanks	Prof Services Third Party	630.00
Teresa P McClure	Prof Services Third Party	3,400.00
Teresa P McClure	Prof Services Third Party	1,800.00
Teresa Petersen	Prof Services Third Party	910.22
Teresa Winnette	Prof Services Third Party	189.06
Terry Jolley	Prof Services Third Party	71.40
Terry Townsend	Prof Services Third Party	1,575.00
Terry Townsend	Prof Services Third Party	9,048.96
Thad Colvard	Prof Services Third Party	1,500.00
Thad Colvard	Prof Services Third Party	600.00
The Arc Of Tennessee	Grants and Subsidies	11,541.36
The Childrens Home Dcc	Grants and Subsidies	792.74
The Earmold Co Ltd	Supplies and Materials	221.25
The Earmold Co Ltd	Supplies and Materials	280.50
The F M George Safe & Lock Co Inc	Supplies and Materials	38.78
The F M George Safe & Lock Co Inc	Supplies and Materials	37.24
The Learning House	Supplies and Materials	89.77
The McGraw-Hill Company	Supplies and Materials	784.06
The Neighborhood School	Grants and Subsidies	8,246.34
The School Box	Supplies and Materials	1,887.58
The School Box Of Tennessee	Supplies and Materials	211.55
The School Box Of Tennessee	Supplies and Materials	106.37
The Sexual Assault Center	Grants and Subsidies	8,793.51
The Speech Language Reading Center Pllc	Prof Services Third Party	360.00
The Star Center	Prof Services Third Party	2,584.50
The Tennessean	Supplies and Materials	10.40
The Tennessean	Supplies and Materials	9.36
The University Of Tennessee	Grants and Subsidies	234,560.89
The Universtiy Of Tennessee	Grants and Subsidies	337,221.34
The Universtiy Of Tennessee	Grants and Subsidies	31,051.01
The Very Idea	Prof Services Third Party	261.23
Therakids Inc	Prof Services Third Party	325.00
Therakids Inc	Prof Services Third Party	365.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	675.00
Therapy Hut	Prof Services Third Party	4,823.77
Therapy Inc	Prof Services Third Party	120.00
Therapy Works	Prof Services Third Party	120.00
Theresa Halbrook	Prof Services Third Party	630.00
Theresa Halbrook	Prof Services Third Party	243.00

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Vendor	Description	Amount Paid
Thigpen Hearing Center Pllc	Prof Services Third Party	120.00
Thigpen Hearing Center Pllc	Supplies and Materials	245.00
Thomas Dunne	Prof Services Third Party	562.50
Thomas L Patty	Prof Services Third Party	98.58
Thomson West	Prof Services Third Party	378.00
Tiffany Copeland	Prof Services Third Party	500.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	1,050.00
Tms - South	Supplies and Materials	978.61
TN Assc for Health PE Recreation & Dance	Prof Services Third Party	250.00
Tn Association Ffa	Grants and Subsidies	5,764.06
Tn Dept Of Labor & Workforce Development	Prof Services Third Party	35.00
Tn School For The Blind	Communications	15.45
Tn School For The Blind	Prof Services Third Party	602.50
Tn School For The Blind	Supplies and Materials	425.98
Tn School For The Deaf	Prof Services Third Party	175.00
Tn School For The Deaf	Supplies and Materials	426.31
Tn Voices For Children	Grants and Subsidies	11,591.83
Tn Voices For Children	Training	400.00
Tn Voices For Children	Grants and Subsidies	12,405.52
Tom Law lers Inc	Prof Services Third Party	85.00
Tommie McCarter	Prof Services Third Party	204.00
Top Rehab Svcs P C	Prof Services Third Party	1,800.00
Tori Carraway	Prof Services Third Party	972.00
Tracey C Murtha	Prof Services Third Party	1,512.00
Traci J Wilber	Prof Services Third Party	90.00
Traci J Wilber	Prof Services Third Party	315.00
Transcribing Mariners	Supplies and Materials	1,275.00
Translators	Prof Services Third Party	962.48
Treasurer	Grants and Subsidies	1,511,725.27
Treasurer	Grants and Subsidies	1,886,905.37
Trenton Special School District	Grants and Subsidies	911,077.04
Trenton Special School District	Grants and Subsidies	799,863.13
Tricia Jamison	Prof Services Third Party	898.00
Tricia Jamison	Prof Services Third Party	860.00
Tricor	Communications	21.00
Tricor	Supplies and Materials	10,290.47
Tristar Digital Connections, Llc	Supplies and Materials	2,034.00
Triumph Learning Llc	Supplies and Materials	1,456.24
Trustee Anderson County	Grants and Subsidies	3,455,962.14
Trustee Anderson County	Grants and Subsidies	3,492,339.11

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Vendor	Description	Amount Paid
Trustee Benton County	Grants and Subsidies	1,462,115.36
Trustee Benton County	Grants and Subsidies	1,412,171.77
Trustee Bradley County	Grants and Subsidies	4,368,317.09
Trustee Bradley County	Grants and Subsidies	5,014,908.73
Trustee Carter County	Grants and Subsidies	3,459,068.76
Trustee Carter County	Grants and Subsidies	3,376,781.73
Trustee Chester County	Grants and Subsidies	1,552,460.23
Trustee Chester County	Grants and Subsidies	1,465,661.49
Trustee Clay County	Grants and Subsidies	761,233.02
Trustee Clay County	Grants and Subsidies	725,957.98
Trustee Coffee County	Prof Services Third Party	109.80
Trustee Coffee County	Grants and Subsidies	1,988,364.61
Trustee Coffee County	Grants and Subsidies	2,123,033.58
Trustee Cumberland County	Grants and Subsidies	3,732,064.02
Trustee Cumberland County	Grants and Subsidies	3,446,337.76
Trustee Decatur County	Grants and Subsidies	1,118,077.62
Trustee Decatur County	Grants and Subsidies	1,037,314.32
Trustee Dyer County	Grants and Subsidies	1,956,428.19
Trustee Dyer County	Grants and Subsidies	1,690,155.27
Trustee Fentress County	Prof Services Third Party	120.00
Trustee Fentress County	Grants and Subsidies	1,409,516.10
Trustee Fentress County	Grants and Subsidies	1,465,308.69
Trustee Franklin County	Grants and Subsidies	3,330,657.53
Trustee Franklin County	Grants and Subsidies	3,046,292.25
Trustee Grainger County	Grants and Subsidies	2,124,325.21
Trustee Grainger County	Grants and Subsidies	2,100,733.64
Trustee Greene County	Grants and Subsidies	4,284,091.23
Trustee Greene County	Grants and Subsidies	3,411,341.14
Trustee Grundy County	Grants and Subsidies	1,864,151.67
Trustee Grundy County	Grants and Subsidies	1,501,023.07
Trustee Hamblen County	Grants and Subsidies	5,003,322.30
Trustee Hamblen County	Grants and Subsidies	4,622,046.59
Trustee Hamilton County	Prof Services Third Party	180.00
Trustee Hamilton County	Grants and Subsidies	16,652,631.99
Trustee Hamilton County	Grants and Subsidies	14,386,689.18
Trustee Hancock County	Grants and Subsidies	737,762.34
Trustee Hancock County	Grants and Subsidies	871,472.92
Trustee Hardeman County	Grants and Subsidies	2,533,581.10
Trustee Hardeman County	Grants and Subsidies	2,738,688.79
Trustee Henry County	Grants and Subsidies	1,638,552.12
Trustee Henry County	Grants and Subsidies	1,765,814.71
Trustee Hickman County	Grants and Subsidies	2,523,428.64

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Vendor	Description	Amount Paid
Trustee Hickman County	Grants and Subsidies	2,331,353.64
Trustee Jackson County	Grants and Subsidies	1,074,961.85
Trustee Jackson County	Grants and Subsidies	1,105,838.61
Trustee Knox County	Grants and Subsidies	15,910,630.05
Trustee Knox County	Grants and Subsidies	20,666,150.67
Trustee Lake County	Grants and Subsidies	658,957.94
Trustee Lake County	Grants and Subsidies	608,776.97
Trustee Lincoln County	Grants and Subsidies	2,072,983.71
Trustee Lincoln County	Grants and Subsidies	2,156,295.42
Trustee Madison County	Grants and Subsidies	6,346,157.30
Trustee Madison County	Grants and Subsidies	5,610,675.95
Trustee Maury County	Grants and Subsidies	5,709,779.12
Trustee Maury County	Grants and Subsidies	5,510,717.50
Trustee McMinn County	Grants and Subsidies	3,027,936.16
Trustee McMinn County	Grants and Subsidies	2,715,582.22
Trustee Meigs County	Grants and Subsidies	1,174,955.29
Trustee Meigs County	Grants and Subsidies	1,088,127.57
Trustee Monroe County	Grants and Subsidies	202,966.53
Trustee Montgomery County	Grants and Subsidies	13,938,096.71
Trustee Montgomery County	Prof Services Third Party	240.00
Trustee Montgomery County	Grants and Subsidies	12,624,708.22
Trustee Of Blount County	Grants and Subsidies	5,206,559.54
Trustee Of Blount County	Grants and Subsidies	5,617,662.93
Trustee Of Cocke County	Grants and Subsidies	2,684,531.66
Trustee Of Cocke County	Grants and Subsidies	2,827,891.32
Trustee Of Fayette County	Grants and Subsidies	1,831,135.86
Trustee Of Fayette County	Grants and Subsidies	1,980,324.32
Trustee Of Humphreys County	Grants and Subsidies	1,636,996.57
Trustee Of Humphreys County	Grants and Subsidies	1,729,021.60
Trustee Of Lauderdale County	Grants and Subsidies	3,002,812.40
Trustee Of Lauderdale County	Grants and Subsidies	2,833,006.75
Trustee Of Monroe County	Grants and Subsidies	3,119,083.04
Trustee Of Monroe County	Grants and Subsidies	2,905,641.62
Trustee Of Shelby County	Prof Services Third Party	348.00
Trustee Of Smith County	Grants and Subsidies	1,970,437.83
Trustee Of Smith County	Grants and Subsidies	1,750,247.40
Trustee Overton County	Grants and Subsidies	2,114,922.68
Trustee Overton County	Grants and Subsidies	2,112,553.42
Trustee Perry County	Grants and Subsidies	731,758.37
Trustee Perry County	Grants and Subsidies	721,925.97
Trustee Polk County	Grants and Subsidies	1,647,242.87
Trustee Polk County	Grants and Subsidies	1,457,139.08

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Vendor	Description	Amount Paid
Trustee Putnam County	Grants and Subsidies	4,909,686.61
Trustee Putnam County	Grants and Subsidies	4,958,365.16
Trustee Rhea County	Grants and Subsidies	2,276,584.74
Trustee Rhea County	Grants and Subsidies	2,635,480.48
Trustee Roane County	Grants and Subsidies	4,094,406.11
Trustee Roane County	Grants and Subsidies	3,621,617.65
Trustee Robertson County	Grants and Subsidies	5,400,840.56
Trustee Robertson County	Grants and Subsidies	5,009,076.51
Trustee Rutherford County	Prof Services Third Party	274.88
Trustee Rutherford County	Grants and Subsidies	16,559,187.36
Trustee Rutherford County	Prof Services Third Party	80.24
Trustee Rutherford County	Grants and Subsidies	15,323,440.00
Trustee Sequatchie County	Grants and Subsidies	1,348,820.38
Trustee Sequatchie County	Grants and Subsidies	1,378,872.65
Trustee Sevier County	Grants and Subsidies	4,794,474.14
Trustee Sevier County	Grants and Subsidies	4,862,512.25
Trustee Stewart County	Grants and Subsidies	1,242,489.81
Trustee Stewart County	Grants and Subsidies	1,366,558.84
Trustee Sullivan County	Prof Services Third Party	120.00
Trustee Sullivan County	Grants and Subsidies	4,942,543.16
Trustee Sullivan County	Grants and Subsidies	5,717,050.44
Trustee Tipton County	Grants and Subsidies	6,411,004.71
Trustee Tipton County	Grants and Subsidies	6,584,547.21
Trustee Trousdale County	Grants and Subsidies	814,774.54
Trustee Trousdale County	Grants and Subsidies	773,285.07
Trustee Van Buren County	Grants and Subsidies	562,986.50
Trustee Van Buren County	Grants and Subsidies	532,427.25
Trustee Weakley County	Grants and Subsidies	2,664,843.81
Trustee Weakley County	Grants and Subsidies	2,966,897.41
Trustee White County	Grants and Subsidies	2,326,382.94
Trustee White County	Grants and Subsidies	2,400,408.16
Trustee Williamson County	Grants and Subsidies	10,040,934.12
Trustee Williamson County	Grants and Subsidies	10,159,653.27
Trustee Wilson County	Grants and Subsidies	6,597,995.04
Trustee Wilson County	Grants and Subsidies	6,401,861.23
Tullahoma City Board Of Education	Grants and Subsidies	2,717,979.12
Tullahoma City Board Of Education	Grants and Subsidies	1,383,687.69
Turner Holdings Llc	Supplies and Materials	565.76
Turner Holdings Llc	Supplies and Materials	546.46
Twin Lakes Tele Coop Corp	Communications	828.35
Twin Lakes Tele Coop Corp	Communications	838.35
U T Hearing & Speech Ctr	Prof Services Third Party	2,811.04

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Vendor	Description	Amount Paid
Uline Inc	Supplies and Materials	79.97
Uline Inc	Supplies and Materials	149.41
Unicoi County Board Of Education	Grants and Subsidies	1,425,381.50
Unicoi County Board Of Education	Grants and Subsidies	1,429,214.09
Union City Board Of Education	Grants and Subsidies	848,374.87
Union City Board Of Education	Grants and Subsidies	750,630.47
Union County Trustee	Grants and Subsidies	2,232,262.03
Union County Trustee	Grants and Subsidies	1,925,436.29
United Regional Medical Center	Prof Services Third Party	60.00
University Of Memphis	Communications	397.60
University Of Memphis	Grants and Subsidies	632,341.48
University Of Memphis	Communications	408.30
University Of Memphis	Grants and Subsidies	17,330.56
University Of North Carolina	Travel	700.00
University Of Tenn	Grants and Subsidies	34,356.40
University Of Tenn At Chatt.	Grants and Subsidies	432.00
University Of Tennessee	Prof Services Third Party	5,850.00
University Of Tennessee	Grants and Subsidies	501,348.57
University Of Tennessee	Rentals and Insurance	40.00
University Of Tennessee	Grants and Subsidies	540,876.17
University Of Tn	Grants and Subsidies	22,891.47
Upper Cumberland Human Resource Agency	Grants and Subsidies	3,383.52
UT at Chattanooga	Grants and Subsidies	50,029.09
Ut At Martin	Prof Services Third Party	405.00
Ut At Martin	Grants and Subsidies	24,278.67
Ut At Martin	Communications	349.21
Ut At Martin	Grants and Subsidies	18,620.93
Valerie Jones	Prof Services Third Party	18.00
Valley Proteins Inc	Maint. & Repairs	250.00
Vanderbilt Bill Wilkerson Center	Prof Services Third Party	5,194.50
Vanderbilt Medical Center South	Prof Services Third Party	130.00
Vanderbilt University	Grants and Subsidies	60,908.54
Vanderbilt University	Grants and Subsidies	45,125.91
Vanderbilt University Kennedy Ctr	Training	80.00
Vanderbilt University Medical Center	Grants and Subsidies	67,514.83
Vanderbilt University Medical Center	Grants and Subsidies	11,146.79
Viasys Neurocare	Communications	15.00
Viasys Neurocare	Supplies and Materials	150.00
Vicki Hix	Prof Services Third Party	279.32
Vickie W Barnes	Prof Services Third Party	316.56
Victor Abbott Interpreting Services	Prof Services Third Party	2,190.50
Victor Abbott Interpreting Services	Prof Services Third Party	385.00

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Vendor	Description	Amount Paid
Visual Learning Company	Supplies and Materials	10,212.31
Vivian Gayle Coleman	Prof Services Third Party	270.66
Voc Industrial Clubs Of Amer-Tn Assoc	Grants and Subsidies	6,125.00
Vsa Arts Tn	Grants and Subsidies	3,250.00
W W Grainger Inc	Supplies and Materials	50.40
W W Grainger Inc	Supplies and Materials	586.22
Wal-Mart	Supplies and Materials	1,331.46
Wal-Mart	Supplies and Materials	1,322.06
Warren County Schools	Grants and Subsidies	3,457,953.44
Warren County Schools	Grants and Subsidies	3,534,990.94
Washington County Trustee	Grants and Subsidies	4,017,019.51
Washington County Trustee	Grants and Subsidies	3,655,730.67
Waste Management	Utilities and Fuel	1,092.85
Water Services Inc	Maint. & Repairs	199.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	6,544.50
Waves Inc	Grants and Subsidies	33,391.82
Waves Inc	Prof Services Third Party	12,921.71
Waves Inc	Grants and Subsidies	32,663.14
Waves Incorporated	Prof Services Third Party	810.00
Wayne County Trustee	Grants and Subsidies	1,723,354.65
Wayne County Trustee	Grants and Subsidies	1,598,689.57
Wci Tn-Knoxville	Utilities and Fuel	712.60
Wci Tn-Knoxville	Utilities and Fuel	719.40
Wcte-Tv	Grants and Subsidies	146,016.00
Wcte-Tv	Grants and Subsidies	101,933.00
Wdeb	Prof Services Third Party	500.00
Weakley County Government	Prof Services Third Party	100.00
Weber Associates	Prof Services Third Party	6,064.92
Weber Associates	Supplies and Materials	1,689.05
Wee Talk	Prof Services Third Party	1,054.90
Weekly Reader Corporation	Prof Services Third Party	1,110.60
Weekly Reader Corporation	Supplies and Materials	1,821.61
Wellmont Holston	Prof Services Third Party	49.80
Wendy W Campbell	Prof Services Third Party	2,848.35
Wendy W Campbell	Prof Services Third Party	216.00
Wesco Distribution Inc	Supplies and Materials	52.00
West Carroll Special School District	Grants and Subsidies	595,634.58
West Carroll Special School District	Grants and Subsidies	630,316.37
West Payment Center	Supplies and Materials	577.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Supplies and Materials	577.00

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Vendor	Description	Amount Paid
West Tennessee Public	Grants and Subsidies	100,063.38
West Tennessee Special Technology	Prof Services Third Party	2,188.50
West Tn Ctr For Child Development Inc	Prof Services Third Party	624.00
West Tn School For The Deaf	Utilities and Fuel	64.05
West Tn School For The Deaf	Communications	40.41
West Tn School For The Deaf	Supplies and Materials	182.36
Western Psychological Services	Supplies and Materials	143.00
Westone Laboratories Inc	Supplies and Materials	137.30
Which Wich	Supplies and Materials	204.00
William H Knight	Prof Services Third Party	435.52
William Lawson	Prof Services Third Party	764.96
William S Trimble Company	Supplies and Materials	156.00
Williamson County Trustee	Prof Services Third Party	188.00
Williamson County Youth Inc	Grants and Subsidies	849.78
Williamson Medical Center	Prof Services Third Party	60.00
Willie E Slate	Prof Services Third Party	894.50
Witt Bldg Material Co Inc	Supplies and Materials	337.00
Workforce Essentials Inc	Grants and Subsidies	28,323.29
Workforce Essentials Inc	Grants and Subsidies	25,446.79
World Point Ecc Inc	Prof Services Third Party	16.20
World Point Ecc Inc	Supplies and Materials	45.00
WTCI	Grants and Subsidies	264,434.08
Xap Corporation	Prof Services Third Party	495,000.00
Y W C A Of Bristol	Grants and Subsidies	2,108.61
Yahasoft Inc.	Prof Services Third Party	15,138.00
Yahasoft Inc.	Prof Services Third Party	15,138.00
Youth Dimensions Inc	Grants and Subsidies	5,768.16
Youth Villages	Grants and Subsidies	44,810.22
Youthtown Of Tenn Inc	Grants and Subsidies	3,586.20
Ywca Of Greater Memphis	Grants and Subsidies	12,191.08
Ywca Of Greater Memphis	Grants and Subsidies	23,901.09
Zachary Best	Prof Services Third Party	596.42